

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHIQUITA T BARLOW

Debtor(s)

Case No. 15-29920

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 11/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/21/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,390.68
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,390.68**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,106.36
Court Costs	\$0.00
Trustee Expenses & Compensation	\$147.32
Other	\$137.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,390.68**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A 1 COLLECTION AGENCY	Unsecured	975.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	714.00	NA	NA	0.00	0.00
All Kids and Family Care	Unsecured	240.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	7,831.20	7,831.20	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	624.36	624.36	0.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	100.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	237.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	235.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	179.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	427.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	832.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,790.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	624.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	900.00	2,347.61	2,347.61	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	181.16	181.16	0.00	0.00
Med Business Bureau	Unsecured	209.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	150.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	145.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	2,027.74	2,027.74	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	242.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	5,000.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	1,000.00	NA	1,401.61	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	NA	1,401.61	1,401.61	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	6,920.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	6,363.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,464.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,300.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	4,821.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,638.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/GLELSI	Unsecured	3,634.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,081.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,927.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	224.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,579.00	48,818.68	48,818.68	0.00	0.00
wow	Unsecured	100.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,401.61	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,401.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,347.61	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,347.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,884.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,390.68</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,390.68</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.